GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.32,966/- including GST towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.01.2023 to 22.02.2023, 23.02.2023 to 22.03.2023 and 23.03.2023 to 22.04.2023- Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.129 Dated:16.05.2023

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad for the period 23.01.2023 to 22.02.2023(February.23), 23.02.2023 to 22.03.2023(March.23) and 23.03.2023 to 22.04.2023, (April.23) through E-Mail

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ORDER:

1. Sanction is hereby accord for an amount of Rs.32,966/- (Rupees Thirty Two Thousand Nine Hundred and Sixty Six Only) including GST 18% towards the Mobile Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.01.2023 to 22.02.2023(February.23), 23.02.2023 to 22.03.2023(March.23) and 23.03.2023 to 22.04.2023, (April.23). The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 TR&B Department -130 – Office Expenses -139- Mobile Service/Call Charges.

3. The amount sanctioned in Para (1) above i.e., Rs.32,966/- shall be transfer by way of CFMS in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B NARASIMHA REDDY
ADDITIONAL SECRETARY TO GOVERMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
Copy to:
The TR&B(OP-A2)Department.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Vijayawada.
SC/SF.(Computer No. 909837)

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

Sl. No.	Cell Phone No.	Expenditure For the period of 23.01.2023 to 22.02.2023	Expenditure For the period of 23.02.2023 to 22.03.2023	Expenditure For the period of 23.03.2023 to 22.04.2023
		BM233710032610 68 Dt. 24.02.2023	BM233710035751 80 Dt. 24.03.2023	BM243710002666 80 Dt. 24.04.2023
1	7893847773	499.00	499.00	499.00
2	9154347097	334.82	399.20	399.20
3	9849904704	499.00	499.00	499.00
4	8977010588	399.20	399.20	399.20
5	8977010597	399.20	399.20	399.20
6	9154347096	334.82	399.20	399.20
7	8977010593	399.20	399.20	399.20
8	8977010595	399.20	399.20	399.20
9	9652187658	499.00	499.00	499.00
10	8977010592	399.20	399.20	399.20
11	8977010590	399.20	399.20	399.20
12	8008183453	499.00	499.00	499.00
13	9652904536	499.00	499.00	499.00
14	8977010594	399.20	399.20	399.20
15	9652904541	499.00	499.00	499.00
16	9652904537	499.00	499.00	499.00
17	8977010591	399.20	399.20	399.20
18	9154347093	334.82	399.20	399.20
19	9154347095	334.82	399.20	399.20
20	9154347098	334.82	399.20	270.43
21	9652904530	499.00	499.00	338.03
22	9154347094	334.82	399.20	270.43
	Total	**9194.52**	**9580.80**	**9162.29**
	CGST & SGST @18%	1655.02	1724.54	1649.22
	Sub Total	**10,849.54**	**11,305.34**	**10,811.51**

B NARASIMHA REDDY
ADDITIONAL SECRETARY TO GOVERNMENT